

Property Taxes

TABLE 17A—ASSESSED VALUE OF PRIVATE (RAIL) CARS ASSESSED BY THE STATE BOARD OF EQUALIZATION AND SUBJECT TO EXCLUSIVE STATE TAXATION, BY COMPANY, 2005-06

Name of company 1	Assessed value ^a (In thousands) 2	Amount of tax 3
PRIVATE RAILROAD CARS		
ADM Transportation Company	\$12,093	\$132,057
Ag Processing, Inc.	1,290	14,083
American Railcar Leasing LLC, formerly ACF Industries, Inc.	24,619	268,838
Andrews Petroleum, Inc.	881	9,615
Basell USA, Inc.	2,027	22,132
BASF Corporation	1,632	17,816
The BOC Group, Inc., dba BOC Gases, Inc.	802	8,761
Bombardier Capital Rail, Inc.	3,213	35,085
BP Corporation North America, Inc., formerly BP Amoco Chemical Company	1,976	21,580
BP Solvay Polyethylene North America	1,631	17,806
Cargill, Inc.	10,466	114,285
Cargill, Inc. CGD Division	2,089	22,808
Cemex Mexico SA DE CV	2,495	27,246
Cemex, Inc.	5,327	58,167
Chevron Phillips Chemical Company, LP	4,286	46,808
Chevron USA, Inc.	10,866	118,661
Chicago Freight Car Leasing Company	4,588	50,098
The CIT Group/Capital Finance, Inc.	30,601	334,163
Conagra Foods, formerly MHC, Inc.	1,883	20,558
ConocoPhillips Company, Inc.	3,171	34,628
Cryo-Trans, Inc.	3,377	36,879
Crystal Car Line, Inc.	3,050	33,310
Dow Chemical Canada, Inc.	804	8,779
The Dow Chemical Company	7,618	83,186
Eastman Chemical Company, Inc.	1,113	12,158
Equistar Chemicals, LP	4,945	54,003
Exxon Mobil Corporation	18,718	204,405
Farmers Commodities Transportation Company	1,961	21,418
First Union Rail Corporation	6,338	69,215
Flex Leasing Corporation	1,155	12,609
Formosa Transrail Corporation	3,772	41,186
GATX Financial Corporation	48,395	528,476
GATX Rail Canada Corporation	1,898	20,723
General Electric Rail Services Corporation	19,474	212,660
Kennecott Utah Copper Corporation	953	10,403
MRC-Mitsui Rail Capital, LLC	1,197	13,071
Nova Chemicals, Ltd.	3,434	37,495
Occidental Chemical Corporation	3,285	35,873
PLM International, Inc.	3,645	39,801
Procor, Ltd.	6,383	69,707
Proctor & Gamble Manufacturing Company	1,993	21,765
Railcar Associates, LP	3,040	33,194
Railcar Leasing, LLC	7,352	80,286
Reagent Chemical & Research, Inc.	1,141	12,463
Rhodia, Inc.	1,931	21,086
RRM Properties Ltd., (a California limited partnership)	1,366	14,912
Searles Valley Minerals, formerly IMC Chemicals, Inc.	17,236	188,216
Shintech, Inc.	807	8,812
J.R. Simplot Company	2,378	25,965
Solvay Chemicals, Inc.	1,321	14,424
Southwest Rail Industries, Inc.	1,115	12,173
A.E. Staley Manufacturing Company	1,850	20,203
Transport Capital Rail Partners LLC	3,212	35,075
Transportation Equipment, Inc.	2,235	24,410
Trinity Industries Leasing Company	18,098	197,629
TTX Company	220,957	2,412,852
U.S. Borax, Inc.	4,990	54,490
Union Carbide Corporation, a subsidiary of Dow Chemical Company	4,936	53,898
Union Tank Car Company	51,151	558,571
Westlake Polymers Corporation	1,512	16,511
182 other companies with an assessed value under \$800,000 each	23,378	255,285
Totals for private railroad cars	\$639,448	\$6,982,773

a. 2005-06 assessed values were set at 71.51 percent of market value.